



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		VAT REG NO.		4390288415		TELEPHONE	
SJN Retail Service (Pty) Ltd Easy Way Market 57 Mofokeng Street Mamelodi West 0122		Easy Way Market 57 Mofokeng Street Mamelodi West 0122 Mobile 0734164047 Telephone 0734164047		DELIVERY NO.		40320503 ✓		FAX	
				SHIPMENT NO.		2133326		CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		HKN		CUST. REF.	
								Duty Paid	
								Lerato2	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Empties to be collected	ORDER MESSAGE	SALES ORDER NO.	19403188
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				12	Piece	Crate Deposit Other					1.44	11.01	132.07
						VAT Total							

Total Units: 30 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 184.19g	Bottle Deposit Total: 250.56	TOTAL:	25071.83
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR493.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Joshua
Molokane

Thabo

Thabo

12-09-23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE																						
Crate Deposit 12 x 660ml 4058358 Quantity:																								
REPRINT		Curr. ZAR																						
COPY TAX CREDIT NOTE		PAGE 1 OF 1																						
VAT REG NO.		4390288415																						
DELIVERY NO.		86310902																						
SHIPMENT NO.		CUSTOMER NO.																						
DELIVERY MODE		Secondary Delivery																						
DELIVERY DAY		DSD																						
TELEPHONE		0448016920																						
FAX		862432																						
TAX CLASS		Duty Paid																						
CUST. REF.		Lerato2																						
SALES ORDER NO.		67214748																						
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat												
		4085925	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16												
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14												
					VAT Total		79.21																	
Total Units: 0 Cases 173 Pieces 0 Packs 0 Other						Gross Weight: 124 Kg																		
						Bottle Deposit Total: 0.00						TOTAL: 607.30												
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4X5 L BIB (SPW)	4000000		4,5 Lit	4000015	Divider Boards	4000094							Terms: Payment 7 Days from Inv 2,0%											
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4X4,5 Lit	4000001		1,5 Lit	4000017	CHEP Pallet	4085904																		
6X2 Lit	4000002		1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385																		
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